

ID_RR103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: Wednesday March 01, 2006

From: 2-Feb-06

To: 28-Feb-06

Region:	Region 01	Total Sales	Nontaxable Sales	Taxable Sales	Remittance
County:	BENEWAH				
	Camp & RV Parks				
	Other Lodging	8,459	179	8,280	-352
	County Totals:	8,459	179	8,280	-352
County:	BONNER				
	Camp & RV Parks	12,625	10,491	2,134	-57
	Other Lodging	883,389	77,701	805,688	-16,207
	County Totals:	896,014	88,192	807,822	-16,264
County:	BOUNDARY				
	Camp & RV Parks	0	0	0	0
	Other Lodging	43,504	2,140	41,364	-827
	County Totals:	43,504	2,140	41,364	-827
County:	KOOTENAI				
	Camp & RV Parks	2,533	673	1,860	-69
	Other Lodging	1,201,913	124,079	1,077,834	-23,183
	County Totals:	1,204,446	124,752	1,079,694	-23,252
County:	SHOSHONE				
	Camp & RV Parks	0	0	0	0
	Other Lodging	143,377	896	143,377	-2,773
	County Totals:	143,377	896	143,377	-2,773
	Region Totals:	2,296,696	216,159	2,080,537	-43,468

Region:	Region 02	Nontaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	CLEARWATER				
	Camp & RV Parks	348	0	348	-7
	Other Lodging	115,134	14,083	101,052	-1,982
	County Totals:	115,482	14,083	101,400	-1,989
County:	IDAHO				
	Camp & RV Parks	2,849	0	2,849	-58
	Other Lodging	251,267	7,714	243,553	-3,147
	County Totals:	254,116	7,714	246,402	-3,205
County:	LATAH				
	Camp & RV Parks				
	Other Lodging	248,605	14,806	233,799	-4,672
	County Totals:	248,605	14,806	233,799	-4,672
County:	LEWIS				
	Camp & RV Parks				
	Other Lodging	77,663	40,637	37,026	-654
	County Totals:	77,663	40,637	37,026	-654
County:	NEZ PERCE				
	Camp & RV Parks	79	0	79	-2
	Other Lodging	473,529	44,892	428,637	-8,573
	County Totals:	473,608	44,892	428,716	-8,575
	Region Totals:	1,169,475	122,133	1,047,342	-19,095

Region:	Region 03	Nontaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	ADA				
	Camp & RV Parks	70,598	64,541	6,057	-121
	Other Lodging	5,326,696	627,846	4,698,851	-113,472
	County Totals:	5,397,294	692,387	4,704,908	-113,593
County:	ADAMS				
	Camp & RV Parks				
	Other Lodging	20,497	5	20,491	-543
	County Totals:	20,497	5	20,491	-543
County:	BOISE				
	Camp & RV Parks	0	0	0	10
	Other Lodging	13,022	4,003	9,019	-204
	County Totals:	13,022	4,003	9,019	-194
County:	CANYON				
	Camp & RV Parks	33,551	32,191	1,360	-29
	Other Lodging	540,413	31,237	509,176	-10,951
	County Totals:	573,964	63,428	510,536	-10,980
County:	ELMORE				
	Camp & RV Parks	790	580	210	-4
	Other Lodging	148,656	3,236	145,421	-3,084
	County Totals:	149,446	3,816	145,631	-3,088
County:	GEM				
	Camp & RV Parks				
	Other Lodging	13,364	0	13,364	-267
	County Totals:	13,364	0	13,364	-267
County:	OWYHEE				
	Camp & RV Parks	61	0	61	-1
	Other Lodging	9,575	3,625	5,950	-140
	County Totals:	9,636	3,625	6,011	-141
County:	PAYETTE				
	Camp & RV Parks				
	Other Lodging	6,811	6,213	599	-12
	County Totals:	6,811	6,213	599	-12
County:	VALLEY				
	Camp & RV Parks	16,670	10,409	6,261	-306
	Other Lodging	624,396	90,710	533,686	-15,418
	County Totals:	641,066	101,119	539,947	-15,724
County:	WASHINGTON				
	Camp & RV Parks	30	0	30	-1
	Other Lodging	13,275	1,966	11,309	-225
	County Totals:	13,305	1,966	11,339	-226
	Region Totals:	6,838,406	876,562	5,961,844	-144,769

Region:	Region 04	Nontaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	CASSIA				
	Camp & RV Parks	1,096	0	1,096	-22
	Other Lodging	137,764	12,764	125,000	-2,500
	County Totals:	138,860	12,764	126,096	-2,522
County:	GOODING				
	Camp & RV Parks				
	Other Lodging	17,872	875	16,997	-608
	County Totals:	17,872	875	16,997	-608
County:	JEROME				
	Camp & RV Parks	2,008	0	2,008	-40
	Other Lodging	109,275	7,580	101,694	-2,034
	County Totals:	111,283	7,580	103,702	-2,074
County:	LINCOLN				
	Camp & RV Parks	3,600	3,600	0	0
	Other Lodging	390	0	390	-8
	County Totals:	3,990	3,600	390	-8
County:	MINIDOKA				
	Camp & RV Parks	436	395	41	-1
	Other Lodging	70,910	15,238	55,672	-1,113
	County Totals:	71,346	15,633	55,713	-1,114
County:	TWIN FALLS				
	Camp & RV Parks	4,883	2,688	2,195	-44
	Other Lodging	729,119	49,173	679,946	-14,868
	County Totals:	734,002	51,861	682,141	-14,912
	Region Totals:	1,077,351	92,313	985,039	-21,238

Region:	Region 05	Nontaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	BANNOCK				
	Camp & RV Parks	3,991	300	3,691	-74
	Other Lodging	970,007	73,122	896,886	-18,310
	County Totals:	973,998	73,422	900,577	-18,384
County:	BEAR LAKE				
	Camp & RV Parks	1,058	900	158	0
	Other Lodging	10,198	0	10,198	-445
	County Totals:	11,256	900	10,356	-445
County:	BINGHAM				
	Other Lodging	67,672	2,112	65,559	-1,311
	County Totals:	67,672	2,112	65,559	-1,311
County:	CARIBOU				
	Camp & RV Parks	0	0	0	0
	Other Lodging	18,650	189	18,461	-381
	County Totals:	18,650	189	18,461	-381
County:	FRANKLIN				
	Other Lodging	18,577	0	18,577	-372
	County Totals:	18,577	0	18,577	-372
County:	ONEIDA				
	Other Lodging	7,792	0	7,792	-156
	County Totals:	7,792	0	7,792	-156
County:	POWER				
	Camp & RV Parks	0	0	0	0
	Other Lodging	11,470	3,736	7,734	168
	County Totals:	11,470	3,736	7,734	168
	Region Totals:	1,109,414	80,359	1,029,055	-20,881

Region:	Region 06	Nontaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	BONNEVILLE				
	Camp & RV Parks	5,915	885	5,029	-101
	Other Lodging	1,345,105	60,537	1,284,568	-28,371
	County Totals:	1,351,020	61,422	1,289,597	-28,472
County:	CLARK				
	Other Lodging	10,452	0	10,452	-220
	County Totals:	10,452	0	10,452	-220
County:	FREMONT				
	Camp & RV Parks	0	0	0	0
	Other Lodging	261,024	0	261,024	-2,915
	County Totals:	261,024	0	261,024	-2,915
County:	JEFFERSON				
	Camp & RV Parks	0	0	0	0
	Other Lodging	14,632	95	14,537	-309
	County Totals:	14,632	95	14,537	-309
County:	MADISON				
	Other Lodging	118,054	11,228	106,827	-3,103
	County Totals:	118,054	11,228	106,827	-3,103
County:	TETON				
	Camp & RV Parks	0	0	0	0
	Other Lodging	312,395	120,499	191,896	-3,421
	County Totals:	312,395	120,499	191,896	-3,421
	Region Totals:	2,067,577	193,244	1,874,333	-38,441

Region:	Region 07	Nontaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	BLAINE				
	Camp & RV Parks	11,113	0	11,113	-222
	Other Lodging	2,020,323	94,412	1,925,912	-70,463
	County Totals:	2,031,436	94,412	1,937,025	-70,685
County:	BUTTE				
	Camp & RV Parks	7,740	308	7,432	-149
	Other Lodging	7,740	308	7,432	-149
	County Totals:				
County:	CAMAS				
	Camp & RV Parks	5,299	392	4,907	-98
	Other Lodging	4,153	0	4,153	0
	County Totals:	9,451	392	9,060	-98
County:	CUSTER				
	Camp & RV Parks	0	0	0	0
	Other Lodging	60,978	2,516	58,462	-1,217
	County Totals:	60,978	2,516	58,462	-1,217
County:	LEMHI				
	Camp & RV Parks	8,628	4,579	4,049	-69
	Other Lodging	69,423	4,816	64,607	-1,292
	County Totals:	78,051	9,395	68,656	-1,361
	Region Totals:	2,187,657	107,023	2,080,635	-73,510
	Grand Totals:	16,746,577	1,687,792	15,058,785	-361,402